



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

08 OCT 10 PM 4:23

C-2
Rev. 10/07SECRETARY OF STATE
STATE OF IDAHO

Section I

| | | | | |
|----------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------|-----------------------------------|---------------------------------|
| Name of Candidate or Political Committee and Chairperson Kevin McGowan | | Office Sought (If candidate) Representative | | District (If any) 19B |
| Mailing Address 1207 West Front Street #213 | City and Zip Boise, ID 83702 | Home Phone 208.867.3041 | Work Phone 208.947.0818 | |
| Name of Political Treasurer K.W. "Kitty" Gurnsey | | | | |
| Mailing Address 1111 Highland View Dr. | City and Zip Boise, ID 83702 | Home Phone 208.343.1780 | Work Phone 208.343.1780 | |

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment

This report is for the period from 08 / 07 / 08 through 09 / 30 / 08

☐ 7 Day Pre-Primary Report☐ 30 Day Post-Primary Report☒ October 10 Pre-General Report☐ 7 Day Pre-General Report☐ 30 Day Post-General Report☐ Annual Report☐ Semi-Annual Report (Statewide Candidates Only)Is this a Termination Report: ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

| | COLUMN I This Period | COLUMN II Calendar Year to Date |
|----------------------------------------------------------------------|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year* | \$ XXXXXX | \$ |
| Line 2: Enter Beginning Cash Balance** | \$ 34,727.85 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 17,599.00 | \$ 56,294.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 52,326.85 | \$ 56,294.00 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 14,659.20 | \$ 18,626.35 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 37,667.65 | \$ 37,667.65 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 22,000.00 | |

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, K.W. "Kitty" Gurnsey, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kathleen W. Gurnsey
Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **Kevin McGowan 19B**

| | | Total This Period |
|----------------------|----------------------------------------------------------------------------------|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>28</u> | + \$ 1,349.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 15,100.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 1,150.00 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 0.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 17,599.00 |

| | | |
|---------------------|-----------------------------------------------------------------------------------------|----------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>4</u> | + \$ 47.80 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 9,034.24 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 1,150.00 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 0.00 |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ 4,427.16 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 14,659.20 |

| | | |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 22,000.00 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 0.00 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 4,427.16 |
| ⑮ | Subtotal | = \$ 26,427.16 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ 0.00 |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ 4,427.16 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 22,000.00 |

| | | |
|------------------------------|-----------------------------------------------------------------------------|-----------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ 0.00 |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ 0.00 |
| ㉑ | Total Pledged Contributions this period | = \$ 0.00 |

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

| | |
|------|----|
| Page | of |
| | |

| Name of Candidate or Committee: Kevin McGowan 19B | | |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 06 / 09 / 08 | 1. Idaho Republican Party PO Box 2267 Boise, ID 83701 | \$ 750.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 1,500.00 Calendar Year-To-Date |
| 06 / 18 / 08 | 2. Idaho Republican Party PO Box 2267 Boise, ID 83701 | \$ 250.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 1,750.00 Calendar Year-To-Date |
| 09 / 22 / 08 | 3. Idaho Republican Party PO Box 2267 Boise, ID 83701 | \$ 1,000.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 2,750.00 Calendar Year-To-Date |
| 06 / 30 / 08 | 4. Phillip Richter PO Box 94 Bedford, NY 10506 | \$ 1,000.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 2,000.00 Calendar Year-To-Date |
| 06 / 16 / 08 | 5. Laurel Lennon 20 Beekman Place Apt 6B New York, NY 10022 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 06 / 16 / 08 | 6. Laurel Lennon 20 Beekman Place Apt 6B New York, NY 10022 | \$ 50.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| 06 / 30 / 08 | 7. Elizabeth Cain 919 Remington Road Wynnewood, PA 19096 | \$ 50.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| 07 / 02 / 08 | 8. Paul Reubenacker 355 William Wy Wycoff, NJ 07481 | \$ 50.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 07 / 18 / 08 | 9. Idaho Soft Drink PAC 5465 Irving Street Boise, ID 83706 | \$ 250.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 750.00 Calendar Year-To-Date |
| 08 / 22 / 08 | 10. Andrew Reckner 233 Cecelia Acres Dr. Ivyland, PA 18974 | \$ 50.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| Total This Page: | | \$ 3,550.00 |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page of

Name of Candidate or Committee: **Kevin McGowan 19B**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------|
| 06 / 12 / 08 | 1. Sheryl Scott 4929 N. Hollow Lane Boise, ID 83701 | \$ 300.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 300.00 Calendar Year-To-Date |
| 06 / 27 / 08 | 2. Allyn Dingle 1116 N. 24th Street Boise, ID 83702 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 07 / 01 / 08 | 3. Talcott Bates 3868 22nd Street #3 San Francisco, CA 94114 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 07 / 05 / 08 | 4. Bethany Coates 360 Forest Apt #306 Palo Alto, CA 94301-2524 | \$ 150.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| 07 / 09 / 08 | 5. Winning for Idaho PO Box 328 Boise, ID 83702 | \$ 250.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 07 / 17 / 08 | 6. Gregg Amonette 195 McElween Road Rockbridge Baths, VA 24473 | \$ 200.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 200.00 Calendar Year-To-Date |
| 07 / 24 / 08 | 7. Agra-PAC PO Box 4848 Pocatello, ID 83205 | \$ 1,000.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 1,000.00 Calendar Year-To-Date |
| 07 / 29 / 08 | 8. Idaho Loggers PAC PO Box 671 Coeur d'Alene, ID 83816 | \$ 500.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 500.00 Calendar Year-To-Date |
| 08 / 01 / 08 | 9. Idaho PAC PO Box 953 Boise, ID 83701 | \$ 500.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 500.00 Calendar Year-To-Date |
| 08 / 01 / 08 | 10. Qwest ID PAC 999 Main St 11th Floor Boise, ID 83702 | \$ 250.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| Total This Page: | | \$ 3,350.00 |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page of

| Name of Candidate or Committee: Kevin McGowan 19B | | |
|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 08 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Kevin & Gerry Walker 3 Apple Tree Ln Newton Square, PA 19073 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Garrett Goldberg 2490 Bogus Basin Rd Boise, ID 83702 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. Jason Lehosit 401 Pueblo Street Boise, ID 83702 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Jennifer Ellsworth 9818 W. Sleepy Hollow Lane Boise, ID 83714 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. Knox McMillian 121 E. Hulls Ridge Ct. Boise, ID 83702 | \$ 150.00 \$ 150.00 Calendar Year-To-Date |
| 08 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. Mary Hartung 5550 S. Caper Pl Boise, ID 83716 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. Peter Fry 1926 Wallace Street Philadelphia, PA 19103 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 08 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. Victor & Dana Hoffsetter 1098 Los Luceros Dr. Eagle, ID 83616 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 08 / 20 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. Beth Whitney 220 Central Ave Glenside, PA 19038 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 20 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. Clayton Chrisman 2462 Clay Street San Francisco, CA 94115 | \$ 150.00 \$ 150.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,350.00 |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page of

| Name of Candidate or Committee: Kevin McGowan 19B | | |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 08 / 20 / 08 | 1. Kristin Pados 332 St. Paul Street Unit #2 Brookline, MA 02446 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 08 / 27 / 08 | 2. Simpson for Congress 786 Hoff Road Blackfoot, ID 83221 | \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 08 / 28 / 08 | 3. Al Marino 9610 W. Big Warm Springs Blvd Boise, ID 83713 | \$ 150.00 \$ 150.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 08 / 28 / 08 | 4. Idabankpac State Fund PO Box 638 Boise, ID 83701 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 01 / 08 | 5. Heather Newell 2430 Steiner Street San Francisco, CA 94115 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 09 / 08 | 6. Steve Fredricksen 896 E. Highland View Dr. Boise, ID 83702 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 11 / 08 | 7. Judith Dunham 41 Garfield Ave Madison, NJ 08940 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 11 / 08 | 8. Neal Russell 1940 S. Bonito Wy #150 Boise, ID 83642 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 12 / 08 | 9. WH Moore PO Box 8204 Boise, ID 83707 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 15 / 08 | 10. John Froman 33050 W Behles Wy Wayne, IL 60184 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| Total This Page: | | \$ 3,200.00 |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page of

| Name of Candidate or Committee: Kevin McGowan 19B | | |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 09 / 15 / 08 | 1. Judd Montgomery 5283 N 36th Street Boise, ID 83703 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 18 / 08 | 2. ANRI PAC 5685 Parapet Ct Boise, ID 83702 | \$ 600.00 \$ 600.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 19 / 08 | 3. Bev Harad 3675 W Quail Heights Ct Boise, ID 83703 | \$ 150.00 \$ 150.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 19 / 08 | 4. Mike Ballantyne 2831 Deerfield Ct Eagle, ID 83616 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 19 / 08 | 5. Rich Steckler 2105 N. 19th Street Boise, ID 83702 | \$ 75.00 \$ 75.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 19 / 08 | 6. Roger Brazier 1234 Parkhill Boise, ID 83702 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 20 / 08 | 7. Roger Scigliano PO Box 2036 Boise, ID 83701 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 21 / 08 | 8. Ron Sargent 1375 E. Braemere Rd Boise, ID 83702 | \$ 400.00 \$ 400.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 24 / 08 | 9. Holloway Properties LP 411 Cashmere Rd Boise, ID 83702 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 09 / 24 / 08 | 10. Joe Borton 4398 Red Grass Ct. Meridian, ID 82646 | \$ 75.00 \$ 75.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| Total This Page: | | \$ 2,400.00 |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page of

| Name of Candidate or Committee: Kevin McGowan 19B | | |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 09 / 25 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Chevron 2351 N 1100 West Sal Lake City, UT 84116 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 09 / 25 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Idaho Life & Health Industry PAC 707 e. United Heritage Ct. Meridian, ID 83642 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 09 / 25 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. John Bolger 1110 Bethlehem Pike flourtown, PA 19031 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 09 / 29 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Mike Fery 609 Wyndemere Dr Boise, ID 83702 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 09 / 29 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. Roy Eiguren 712 Warm Springs Ave Boise, ID 83712 | \$ 150.00 \$ 150.00 Calendar Year-To-Date |
| 09 / 30 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. Timber PAC 3731 N. Ramsey Road Suit 110 Couer d'Alene, ID 83815 | \$ 300.00 \$ 300.00 Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 1,250.00 |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page of

Name of Candidate or Committee: **Kevin McGowan 19B**

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|-------------------------------------------------------------------------------------------------|--------------|---------------|
| 07 / 06 / 08 | 1. Excel | N | \$ 49.95 |
| 08 / 28 / 08 | 2. Idaho Human Society - Magic 93.1 Guest DJ 1419 West Bannock. Boise, ID 83702 | B | \$ 750.00 |
| 09 / 02 / 08 | 3. Western States Delegate Breakfast Republican National Convention Minneapolis, MN | E | \$ 49.00 |
| 09 / 02 / 08 | 4. Republican Coalition Cocktail Reception Republican National Convention Minneapolis, MN | E | \$ 95.00 |
| 09 / 09 / 08 | 5. TVL - Timeline Mailing Expense | Z | \$ 2,304.93 |
| 09 / 11 / 08 | 6. Phil Hardy - Shirts | O | \$ 145.00 |
| 09 / 16 / 08 | 7. Ada County Republican Women Lunch | E | \$ 30.00 |
| 09 / 22 / 08 | 8. Phil Hardy - 123 Decals | O | \$ 588.30 |
| 09 / 25 / 08 | 9. DAVID REPUBLICAN PARTY 802 West Bannock Lower Plaza 103 Boise, ID 83702 | C | \$ 100.00 |
| 09 / 20 / 08 | 10. Trey McIntyre Project Ballet | E | \$ 100.00 |
| Total This Page: | | | \$ 4,212.18 |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page of

Name of Candidate or Committee: **Kevin McGowan 19B**

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|------------------------------------------------------|--------------|---------------|
| 09 / 26 / 08 | 1. Jim Risch BBQ | C | \$ 25.00 |
| 09 / 29 / 08 | 2. Chris Taylor 575 E 42nd St Boise, ID 83702 | L | \$ 100.00 |
| 09 / 30 / 08 | 3. United States Postal Service Boise, ID | P | \$ 270.00 |
| / / | 4. | | \$ |
| / / | 5. | | \$ |
| / / | 6. | | \$ |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 395.00 |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C **IN-KIND CONTRIBUTIONS and EXPENDITURES**

| | |
|------|----|
| Page | of |
|------|----|

Name of Candidate or Committee: Kevin McGowan 19B

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 1. | <div>06 / 25 / 08</div> <div><input checked="" type="checkbox"/> Primary</div> <div><input type="checkbox"/> General</div> | Contributor Name, Mailing Address and Zip Code Jeff Lliteras, CPA 3302 Palouse Street Boise, ID 83705 | <div>\$ 200.00</div> <div>\$ 200.00</div> <div>Calendar Year-To-Date</div> |
| | | Expenditure Name, Mailing Address and Zip Code Jeff Lliteras, CPA 3302 Palouse Street Boise, ID 83705 | <div>\$ 200.00</div> <div>Purpose Code</div> <div align="center">G</div> |
| 2. | <div>08 / 13 / 08</div> <div><input checked="" type="checkbox"/> Primary</div> <div><input type="checkbox"/> General</div> | Contributor Name, Mailing Address and Zip Code Chris Taylor 575 42nd Street Boise, ID 83714 | <div>\$ 500.00</div> <div>\$ 500.00</div> <div>Calendar Year-To-Date</div> |
| | | Expenditure Name, Mailing Address and Zip Code Chris Taylor 575 42nd Street Boise, ID 83714 | <div>\$ 500.00</div> <div>Purpose Code</div> <div align="center">F/L</div> |
| 3. | <div>09 / 28 / 08</div> <div><input checked="" type="checkbox"/> Primary</div> <div><input type="checkbox"/> General</div> | Contributor Name, Mailing Address and Zip Code Will Hart 2402 W. Hill Road Boise, ID 83702 | <div>\$ 100.00</div> <div>\$ 100.00</div> <div>Calendar Year-To-Date</div> |
| | | Expenditure Name, Mailing Address and Zip Code Will Hart 2402 W. Hill Road Boise, ID 83702 | <div>\$ 100.00</div> <div>Purpose Code</div> <div align="center">F</div> |
| 4. | <div>09 / 28 / 08</div> <div><input checked="" type="checkbox"/> Primary</div> <div><input type="checkbox"/> General</div> | Contributor Name, Mailing Address and Zip Code Marty Igo 1734 E. Braemere Road Boise, ID 83701 | <div>\$ 50.00</div> <div>\$ 50.00</div> <div>Calendar Year-To-Date</div> |
| | | Expenditure Name, Mailing Address and Zip Code Marty Igo 1734 E. Braemere Road Boise, ID 83701 | <div>\$ 50.00</div> <div>Purpose Code</div> <div align="center">G</div> |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | <div>\$ 850.00</div> |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | <div>\$ 850.00</div> |

SCHEDULE C **IN-KIND CONTRIBUTIONS and EXPENDITURES**

| | |
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| Page | of |
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Name of Candidate or Committee: Kevin McGowan 19B

Purpose Codes

- | | |
|----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 1. | <div>08 / 08 / 08</div> <div><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</div> | Contributor Name, Mailing Address and Zip Code Mike Reynoldson 2025 Warm Springs Ave Boise, ID 83712 | <div>\$ 300.00</div> <div>\$ 300.00</div> <div>Calendar Year-To-Date</div> |
| | | Expenditure Name, Mailing Address and Zip Code Mike Reynoldson 2025 Warm Springs Ave Boise, ID 83712 | <div>\$ 300.00</div> <div>Purpose Code</div> <div>F</div> |
| 2. | <div>/ /</div> <div><input type="checkbox"/> Primary <input type="checkbox"/> General</div> | Contributor Name, Mailing Address and Zip Code | <div>\$</div> <div>\$</div> <div>Calendar Year-To-Date</div> |
| | | Expenditure Name, Mailing Address and Zip Code | <div>\$</div> <div>Purpose Code</div> |
| 3. | <div>/ /</div> <div><input type="checkbox"/> Primary <input type="checkbox"/> General</div> | Contributor Name, Mailing Address and Zip Code | <div>\$</div> <div>\$</div> <div>Calendar Year-To-Date</div> |
| | | Expenditure Name, Mailing Address and Zip Code | <div>\$</div> <div>Purpose Code</div> |
| 4. | <div>/ /</div> <div><input type="checkbox"/> Primary <input type="checkbox"/> General</div> | Contributor Name, Mailing Address and Zip Code | <div>\$</div> <div>\$</div> <div>Calendar Year-To-Date</div> |
| | | Expenditure Name, Mailing Address and Zip Code | <div>\$</div> <div>Purpose Code</div> |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | <div>\$ 300.00</div> |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | <div>\$ 300.00</div> |

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business) | Previous Balance of loan at the end of the last reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period | Balance outstanding at the end of this reporting period |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------|-------------------------------------------------|---------------------------------------------------------|
| 1. Kevin McGowan 1207 W. Front St. #213 Boise, ID 83702 | 50.00 | Date: Amount: \$ 0.00 | | Date: Amount: \$ 0.00 | 50.00 |
| 2. Kevin McGowan 1207 W. Front St. #213 Boise, ID 83702 | 1,950.00 | Date: Amount: \$ 0.00 | | Date: Amount: \$ 0.00 | 1,950.00 |
| 3. Kevin McGowan 1207 W. Front St. #213 Boise, ID 83702 | 20,000.00 | Date: Amount: \$ 0.00 | | Date: Amount: \$ 0.00 | 20,000.00 |
| 4. | | Date: Amount: \$ | | Date: Amount: \$ | 0.00 |
| 5. | | Date: Amount: \$ | | Date: Amount: \$ | 0.00 |
| 6. | | Date: Amount: \$ | | Date: Amount: \$ | 0.00 |
| 7. | | Date: Amount: \$ | | Date: Amount: \$ | 0.00 |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 22,000.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$ 0.00

Ending Balance Total: \$ 22,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

| Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business) | Previous Balance of debt at the end of the last reporting period | New Debt amount incurred during this reporting period | Repayments of Debt during this reporting period | Balance outstanding at the end of this reporting period |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------|
| 1. Discover Card Services PO Box 30395 Salt Lake City, UT 84130-0395 | 0.00 | Date: _____ Amount: \$ 4,427.16 | Date: _____ Amount: \$ 4,427.16 | 0.00 |
| 2. | | Date: _____ Amount: \$ _____ | Date: _____ Amount: \$ _____ | |
| 3. | | Date: _____ Amount: \$ _____ | Date: _____ Amount: \$ _____ | |
| 4. | | Date: _____ Amount: \$ _____ | Date: _____ Amount: \$ _____ | |
| 5. | | Date: _____ Amount: \$ _____ | Date: _____ Amount: \$ _____ | |
| 6. | | Date: _____ Amount: \$ _____ | Date: _____ Amount: \$ _____ | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$ 0.00

Incurred Total:

\$ 4,427.16

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:

\$ 4,427.16

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0.00

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

| | |
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| Page | of |
|------|----|

Name of Creditor from Schedule E: Kevin McGowan 19B

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|--------------------------------------------------------------------------|--------------|-------------|
| 06 / 12 / 08 | 1. Chevron Moscow, ID | A | \$ 66.80 |
| 06 / 12 / 08 | 2. K-2 Inn Sandpoint, ID | A | \$ 66.67 |
| 06 / 12 / 08 | 3. La Quinta Inn Moscow, ID | A | \$ 96.14 |
| 06 / 13 / 08 | 4. Travel America Plaza Sagle, ID | A | \$ 69.41 |
| 06 / 15 / 08 | 5. Gateway Inn Grangeville Grangeville, ID | A | \$ 76.60 |
| 06 / 15 / 08 | 6. Zip Trip #21 Grangeville, ID | A | \$ 15.75 |
| 06 / 17 / 08 | 7. Northwest Airlines - Flight Minneapolis, MB Ticket #01221665766911 | A | \$ 443.00 |
| 06 / 27 / 08 | 8. Intuit QB Online | G | \$ 21.16 |
| 07 / 01 / 08 | 9. Whitepages.com Inc. Seattle, WA | B | \$ 841.44 |
| Total This Page: | | | \$ 1,696.97 |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page of

Name of Creditor from Schedule E: Kevin McGowan 19B

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|----------------------------------------------------------------------------|--------------|-----------|
| 07 / 02 / 08 | 1. FedEx Kinkos #5122 Boise, ID | L | \$ 190.80 |
| 07 / 03 / 08 | 2. TigerDirect Inc. 7795 West Flagler St., Suite 35 Miami, FL. 33144 | G | \$ 243.00 |
| 07 / 08 / 08 | 3. Whitepages.com Inc. Seattle, WA | B | \$ 353.70 |
| 07 / 22 / 08 | 4. United States Postal Service Boise, ID | P | \$ 15.75 |
| 07 / 27 / 08 | 5. Intuit QB Online California | G | \$ 21.16 |
| 08 / 07 / 08 | 6. Godaddy.com Inc. Phoenix, AZ | B | \$ 2.18 |
| 08 / 08 / 08 | 7. 1-800-Flowers.com Inc. New York | E | \$ 53.98 |
| 08 / 27 / 08 | 8. Intuit QB Online California | G | \$ 21.16 |
| 08 / 29 / 08 | 9. Idaho Conservation League Boise, ID | G | \$ 75.00 |
| Total This Page: | | | \$ 976.73 |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

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| Page | of |
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Name of Creditor from Schedule E: Kevin McGowan 19B

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|--------------------------------------------------------|--------------|-------------|
| 08 / 31 / 08 | 1. The Home Depot #1809 Eagle, ID | G | \$ 358.71 |
| 09 / 07 / 08 | 2. Hyatt Hotels Minneapolis, MN | A | \$ 1,373.59 |
| 08 / 28 / 08 | 3. Intuit QB Online California | G | \$ 21.16 |
| / / | 4. | | \$ |
| / / | 5. | | \$ |
| / / | 6. | | \$ |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| Total This Page: | | | \$ 1,753.46 |

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.